

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

Joseph D. Petrolino, Jr.
Staff Attorney

Brian M. Knapp
Staff Attorney

30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

Phone 973-227-2840
Fax 973-227-3272

August 30, 2023

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 22-19548**

On February 01, 2023 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF AUGUST 30, 2023

Chapter 13 Case # 22-19548

Atty: JOHN A. LIPOWSKI, ESQ.

Re: ANN MARIE WILLIAMS
QUINCY MARCUS WILLIAMS
153 SOUTH GROVE STREET
EAST ORANGE, NJ 07018

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
12/30/2022	\$2,372.00	1783000306	01/23/2023	\$2,372.00	8951069000
02/21/2023	\$2,372.00	9007010000	03/23/2023	\$2,372.00	9069491000
05/02/2023	\$2,372.00	9145309000	05/19/2023	\$2,372.00	9175721000
07/07/2023	\$2,372.00	9262972000	08/23/2023	\$2,372.00	9342289000
Total Receipts: \$18,976.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$18,976.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,138.56	IN SUMMARY
ATTY	ATTORNEY	ADMIN	3,023.00	100.00%	3,023.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AFFINITY FEDERAL CREDIT UNION	UNSECURED	0.00	100.00%	0.00	0.00
0002	BANK OF AMERICA	UNSECURED	23,297.15	100.00%	0.00	23,297.15
0003	BANK OF AMERICA	UNSECURED	13,520.15	100.00%	0.00	13,520.15
0004	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	4,753.68	100.00%	0.00	4,753.68
0005	CAPITAL ONE BANK (USA), N.A.	UNSECURED	0.00	100.00%	0.00	0.00
0006	CAPITAL ONE BANK, (USA), N.A.	UNSECURED	0.00	100.00%	0.00	0.00
0007	LVNV FUNDING LLC	UNSECURED	773.82	100.00%	0.00	773.82
0008	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	125.70	100.00%	0.00	125.70
0009	FIRST PREMIER BANK	UNSECURED	0.00	100.00%	0.00	0.00
0010	HOME DEPOT/CBNA	UNSECURED	0.00	100.00%	0.00	0.00
0011	JPMORGAN CHASE BANK NA	UNSECURED	2,051.76	100.00%	0.00	2,051.76
0012	CITIBANK NA	UNSECURED	5,237.64	100.00%	0.00	5,237.64
0013	MERCEDES-BENZ CREDIT	UNSECURED	0.00	100.00%	0.00	0.00
0014	OKLAHOMA STUDENT LOAN AUTHORITY	UNSECURED	0.00	100.00%	0.00	0.00
0015	ROCKET MORTGAGE LLC	MORTGAGE ARRI	16,450.25	100.00%	12,596.62	3,853.63
0016	SUMMIT MEDICAL GROUP	UNSECURED	0.00	100.00%	0.00	0.00
0017	LVNV FUNDING LLC	UNSECURED	441.12	100.00%	0.00	441.12
0018	SYNCHRONY BANK BY AIS INFOSOURCE	UNSECURED	9,354.74	100.00%	0.00	9,354.74
0019	TRUDY M. BURKE, D.M.D.	UNSECURED	0.00	100.00%	0.00	0.00

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0020	TRUIST BANK	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0021	US DEPARTMENT OF HOUSING AND URB	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0023	WELLS FARGO BANK NA	UNSECURED	3,480.54	100.00%	0.00	3,480.54
0026	AFFINITY FEDERAL CREDIT UNION	UNSECURED	0.00	100.00%	0.00	0.00
0027	BANK OF AMERICA, N.A./AMERICAN EXI	UNSECURED	0.00	100.00%	0.00	0.00
0028	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	4,324.33	100.00%	0.00	4,324.33
0029	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	3,132.26	100.00%	0.00	3,132.26
0030	CITIBANK NA	UNSECURED	4,897.22	100.00%	0.00	4,897.22
0031	U.S. DEPARTMENT OF EDUCATION	UNSECURED	0.00	100.00%	0.00	0.00
0032	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	156.74	100.00%	0.00	156.74

Total Paid: \$16,758.18

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
ROCKET MORTGAGE LLC						
	03/13/2023	\$1,460.08	906823	04/17/2023	\$2,241.54	908392
	05/15/2023	\$2,241.54	910021	06/12/2023	\$2,217.82	911474
	07/17/2023	\$2,217.82	912985	08/14/2023	\$2,217.82	914503

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: August 30, 2023.

Receipts: \$18,976.00 - Paid to Claims: \$12,596.62 - Admin Costs Paid: \$4,161.56 = Funds on Hand: \$2,217.82

Unpaid Balance to Claims: \$79,400.48 + Unpaid Trustee Comp: \$5,519.82 = Total Unpaid Balance: **\$82,702.48

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.